

1-3-07

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT(s): Janne Uusilehto CONF. NO.: 9703  
SERIAL NO.: 09/942,382 ART UNIT: 3692  
FILING DATE: 08/29/2001 EXAMINER: Milef, Elda G.  
TITLE: METHOD FOR LOADING MONEY, AN ELECTRONIC DEVICE, AND  
A SYSTEM  
ATTORNEY  
DOCKET NO.: 460-010523-US (PAR)

Refund Section, Accounting Division, Office of Finance  
Mail Stop 16  
Commissioner of Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**PETITION FOR REFUND TO DEPOSIT ACCOUNT**

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$120.00 be refunded to Deposit Account # 16-1350. Applicant disputes the charge listed below:

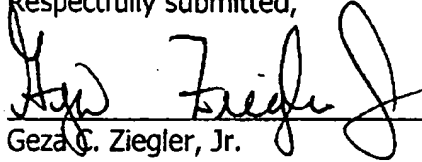
**12/13/2006 Fee Code 1253**

A copy of the Deposit Account statement is attached hereto.

The charge should not have been made. Applicant charged the deposit account for a three month extension when a one month extension was already paid on October 12, 2006.

Accordingly the amount of \$120.00 should be refunded to Deposit Account. 16-1350.

Respectfully submitted,



Geza C. Ziegler, Jr.  
Reg. No. 44,004

3 Jan 2007  
Date

Perman & Green, LLP  
425 Post Road  
Fairfield, CT 06824  
(203) 259-1800  
Customer No.: 2512

#### CERTIFICATE OF ELECTRONIC FILING

I hereby certify that this correspondence is being deposited transmitted electronically, on the date indicated below, addressed to the Mail Stop 16, Refund Section, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

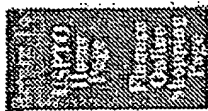
Date: 1-3-2007

Signature:

  
Person Making Deposit



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

Country:

December 2006

161350

PERMAN & GREEN

WILLIAM G. HOFFMAN

425 POST ROAD

FAIRFIELD

CT

06430

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	681	10282148	832P010643-US (PAR)	2501	\$700.00	0,296.08
12/01	682	10282148	832P010643-US (PAR)	1504	\$300.00	\$1,996.08
12/01	1776	09896399	324-010422-US(PAR)	1806	\$180.00	\$8,168.00
12/04	19	11491772	694-12614-US (PAR)	8021	\$40.00	\$8,168.00
12/04	411	10179789	324-010996-US(PAR)	1202	\$200.00	\$7,768.00
12/04	413	10179789	324-010996-US(PAR)	1251	\$120.00	\$7,568.00
12/04	412	10179789	324-010996-US(PAR)	1201	\$200.00	\$7,368.00
12/04	7	E-REPLENISHMENT		9203	-\$15,500.00	\$4,608.00
12/04	441	78743262	998-002544-US(-TM)	7001	\$325.00	\$4,933.00
12/04	3	10554467	785-012395-US (PAR)	1618	-\$130.00	\$4,803.00
12/04	4	10554467	785-012395-US (PAR)	1617	\$130.00	\$4,933.00
12/04	3	10476944	785-011573-US(PAR)	1402	-\$500.00	\$4,433.00
12/04	4	10476944	785-011573-US(PAR)	1401	\$500.00	\$4,933.00
12/04	4	10718112	785-011574-US(PAR)	1202	\$500.00	\$4,433.00
						\$2,910.00
						\$4,433.08
						\$2,441.00
						\$2,441.00

Deposit Account Statement

12/05 157	11021643	785-012023-US (C01)	1402	\$500.00	\$23,431.08
12/05 433	11028795	740P011547-US (PAR)	1251	\$120.00	\$23,311.08
12/05 1	11197252	20031342-02	1251	\$120.00	\$23,191.08
12/07 235	09723691	297-009963-US(PAR)	1402	\$50.00	\$23,141.08
12/07 360	09847145	473-010326-US(PAR)	1202	\$50.00	\$22,591.08
12/07 361	09847145	473-010326-US(PAR)	1201	\$50.00	\$22,541.08
12/07 1095	11567534	860-012747-US (PAR)	1011	\$50.00	\$22,491.08
12/07 1096	11567534	860-012747-US (PAR)	1111	\$50.00	\$22,441.08
12/07 1097	11567534	860-012747-US (PAR)	1311	\$50.00	\$22,391.08
12/07 16	10500596	860-011847-US(PAR)/200104	1201	\$50.00	\$22,341.08
12/07 3697	11532353	1048-012609-US (PAR)	1051	\$13.00	\$22,328.08
12/07 3698	11532353	1048-012609-US (PAR)	1251	\$7.00	\$22,321.08
12/08 1295	11608090	257-012519-US(PAR)	4011	\$7.00	\$22,314.08
12/08 1297	11608090	257-012519-US(PAR)	2311	\$7.00	\$22,307.08
12/08 1296	11608090	257-012519-US(PAR)	2111	\$6.00	\$22,291.08
12/11 1	09231066	442-008422-U	1402	\$23.00	\$22,268.08
12/11 621	11554848	20051273-03	1051	\$33.00	\$22,235.08
12/11 1011	10019893	442-010768-US (PAR)	1252	\$30.00	\$22,205.08
12/11 3361	09801985	460-010145-US (PAR)	1801	\$70.00	\$22,135.08
12/12 222	11452600	442-007078-US (C07)	1011	\$40.00	\$22,095.08
12/12 226	11452600	442-007078-US (C07)	1201	\$30.00	\$22,065.08
12/12 225	11452600	442-007078-US (C07)	1202	\$65.00	\$21,995.08
12/12 224	11452600	442-007078-US (C07)	1311	\$55.00	\$21,940.08
12/12 223	11452600	442-007078-US (C07)	1111	\$30.00	\$21,910.08
12/12 227	11452600	442-007078-US (C07)	1051	\$20.00	\$21,890.08
12/12 228	11452600	442-007078-US (C07)	1253	\$20.00	\$21,870.08
12/12 438	10041328	YOR20000706US1 (950-9922)	1401	\$30.00	\$21,840.08
12/12 547	11593900	20040262-03	1051	\$30.00	\$21,810.08
12/12 821	11388310	835-012280-US (PAR)	1254	\$1.00	\$21,809.08
12/12 1110	10692273	297-008681-US (REI)	1401	\$500.00	\$21,808.08
12/12 1409	10036215	836-010815-US(PAR)	1202	\$7.00	\$21,801.08
12/12 1410	10036215	836-010815-US(PAR)	1201	\$80.00	\$21,721.08
12/12 1411	10036215	836-010815-US(PAR)	1253	\$9.00	\$21,631.08
12/12 1412	10036215	836-010815-US(PAR)	1801	\$7.00	\$21,624.08
12/12 45	E-REPLENISHMENT		9203	\$7.00	\$21,617.08

Deposit Account Statement

12/13 88	6051907	309-006378-US (PAR)	8021	\$40.00	\$26,146.08
12/13 399	09942382	460-010523-US (PAR)	1253	\$1,000.00	\$5,126.08
12/13 400	09942382	460-010523-US (PAR)	1401	\$5,200.00	\$4,260.08
12/13 566	11534842	893-012673-US (PAR)	1011	\$30.00	\$2,260.08
12/13 571	11534842	893-012673-US (PAR)	1051	\$1,000.00	\$2,360.08
12/13 570	11534842	893-012673-US (PAR)	1201	\$30.00	\$2,360.08
12/13 567	11534842	893-012673-US (PAR)	1111	\$500.00	\$3,990.08
12/13 568	11534842	893-012673-US (PAR)	1311	\$2,000.00	\$23,496.08
12/13 569	11534842	893-012673-US (PAR)	1202	\$4,000.00	\$22,460.08
12/13 603	10567594	785012474USPAR	1642	\$4,000.00	\$22,460.08
12/13 604	10567594	785012474USPAR	1633	\$2,000.00	\$22,460.08
12/13 605	10567594	785012474USPAR	1615	\$8,000.00	\$22,460.08
12/13 606	10567594	785012474USPAR	1617	\$40.00	\$22,460.08
12/13 166	10567594	785-012474-US (PAR)	8021	\$40.00	\$21,330.08
12/13 177	11534842	893-012673-US (PAR)	8021	\$40.00	\$21,330.08
12/13 819	09918100	460-010468-US (PAR)	1201	\$200.00	\$1,736.08
12/13 846	11470327	863-012662-US (PAR)	1011	\$30.00	\$2,036.08
12/13 847	11470327	863-012662-US (PAR)	1111	\$500.00	\$2,036.08
12/13 848	11470327	863-012662-US (PAR)	1311	\$23.00	\$1,086.08
12/13 849	11470327	863-012662-US (PAR)	1051	\$0.00	\$1,086.08
12/13 898	11536243	886-012645-US (PAR)	1011	\$0.00	\$1,086.08
12/13 899	11536243	886-012645-US (PAR)	1111	\$100.00	\$1,086.08
12/13 901	11536243	886-012645-US (PAR)	1051	\$30.00	\$1,086.08
12/13 900	11536243	886-012645-US (PAR)	1311	\$20.00	\$1,086.08
12/13 201	11536243	886-012645-US (PAR)	8021	\$400.00	\$1,086.08
12/13 5	10179789	324-010996-US (PAR)	1201	\$400.00	\$1,086.08
12/13 3534	09920910	442-010509-US (PAR)	1401	\$20.00	\$1,086.08
12/14 152	11535104	941-012674-US (PAR)	8021	\$400.00	\$1,086.08
12/14 864	11466993	941-012647-US (PAR)	1011	\$350.00	\$1,086.08
12/14 867	11466993	941-012647-US (PAR)	1202	\$1,000.00	\$1,086.08
12/14 868	11466993	941-012647-US (PAR)	1051	\$380.00	\$1,086.08
12/14 869	11466993	941-012647-US (PAR)	1251	\$20.00	\$1,086.08
12/14 866	11466993	941-012647-US (PAR)	1311	\$50.00	\$1,086.08
12/14 865	11466993	941-012647-US (PAR)	1111	\$0.00	\$1,086.08
12/14 925	11535104	941-012674-US (PAR)	1051	\$0.00	\$1,086.08

Deposit Account Statement

12/14 928	09579626	442-009454-US(PAR)	1501	\$1,400.00	\$14,866.08
12/14 961	11536373	893-012675-US (PAR)	1011	\$300.00	\$14,566.08
12/14 964	11536373	893-012675-US (PAR)	1051	\$130.00	\$14,436.08
12/14 963	11536373	893-012675-US (PAR)	1311	\$200.00	\$14,236.08
12/14 962	11536373	893-012675-US (PAR)	1111	\$500.00	\$13,736.08
12/14 1000	11610268		4011	\$75.00	\$13,661.08
12/14 1001	11610268		2111	\$250.00	\$13,411.08
12/14 1003	11610268		2202	\$75.00	\$13,336.08
12/14 1002	11610268		2311	\$100.00	\$13,236.08
12/14 182	11536373	893-012675-US (PAR)	8021	\$40.00	\$13,196.08
12/14 220	11610268	943P012717-US (PAR)	8021	\$40.00	\$13,156.08
12/14 571	11351336	445-0122446-US (PAR)	8021	\$40.00	\$13,116.08
12/14 3770	11333795	454-012447-US (PAR)	1501	\$1,400.00	\$11,716.08
12/14 3771	11333795	454-012447-US (PAR)	1504	\$300.00	\$11,416.08
12/14 3796	10027089	413-010748-US(PAR)	1501	\$1,400.00	\$10,016.08
12/14 3797	10027089	413-010748-US(PAR)	1504	\$300.00	\$9,716.08
12/14 31	11388310	835-012280-US (PAR)	1254	-\$1,590.00	\$11,306.08
12/14 32	11388310	835-012280-US (PAR)	1255	\$2,160.00	\$9,146.08
12/15 419	11466993	941-012647-US (PAR)	8021	\$40.00	\$9,106.08
12/15 19	11452600	442-007078-US (C07)	1202	\$50.00	\$9,056.08
12/18 571	10311568	873-011174-US(PAR)	1501	\$1,400.00	\$7,656.08
12/18 572	10311568	873-011174-US(PAR)	1504	\$300.00	\$7,356.08
12/18 47	E-REPLENISHMENT		9203	-\$15,400.00	\$22,756.08
12/18 4092	10401056	881-011235-US(PAR)	1501	\$1,400.00	\$21,356.08
12/18 4093	10401056	881-011235-US(PAR)	1504	\$300.00	\$21,056.08
12/19 53	11442682	982P010394-US (C01)	1011	\$300.00	\$20,756.08
12/19 54	11442682	982P010394-US (C01)	1111	\$500.00	\$20,256.08
12/19 55	11442682	982P010394-US (C01)	1311	\$200.00	\$20,056.08
12/19 56	11442682	982P010394-US (C01)	1202	\$300.00	\$19,756.08
12/19 58	11442682	982P010394-US (C01)	1254	\$1,590.00	\$18,166.08
12/19 57	11442682	982P010394-US (C01)	1051	\$130.00	\$18,036.08
12/19 519	09981101	297-010577-US(PAR)	1501	\$1,400.00	\$16,636.08
12/19 520	09981101	297-010577-US(PAR)	1504	\$300.00	\$16,336.08
12/19 895	10922502	806-010925-US (I01)	1814	\$130.00	\$16,206.08
12/19 990	10751584	785-011641-US(C01)	1202	\$50.00	\$16,156.08

Deposit Account Statement

12/19 991	10751584	785-011641-US(C01)	1251	\$120.00	\$16,036.08
12/20 69	10031579	297-010745-US (PAR)	8021	0.00	\$5,668
12/20 1	10538420	324-012192-US (PAR)	1616	\$0.00	\$1,993.00
12/20 2	10538420	324-012192-US (PAR)	1615	\$0.00	\$5,668
12/20 1114	10762736	297-009168-US (C01)	1202	\$0.00	\$5,260
12/20 1115	10762736	297-009168-US (C01)	1201	\$0.00	\$5,260
12/20 1116	10762736	297-009168-US (C01)	1253	\$0.00	\$5,260
12/20 3	10538420	324-012192-US (PAR)	1617	\$130.00	\$1,993.00
12/20 57	E-REPLENISHMENT		9203	\$-18.35	\$1,993.00
12/20 4548	10888261	442-009965-US (C01)	1501	\$14.00	\$3,496
12/20 4549	10888261	442-009965-US (C01)	1504	\$0.00	\$3,496
12/21 408	09816578	460-010244-US(PAR)	1252	\$0.00	\$3,996
12/21 615	11537137	684-012660-US (PAR)	1011	\$4.00	\$0,760
12/21 616	11537137	684-012660-US (PAR)	1111	\$300.00	\$3,996
12/21 617	11537137	684-012660-US (PAR)	1311	\$0.00	\$8,760
12/21 618	11537137	684-012660-US (PAR)	1202	\$0.00	\$8,760
12/21 619	11537137	684-012660-US (PAR)	1051	\$100.00	\$8,760
12/21-113	11537137	684-012660-US (PAR)	8021	\$3.00	\$8,760
12/21 1424	09896637	324-010446-US(PAR)	1252	\$0.00	\$8,760
12/22 1458	11614592	1020P012416-US(PAR)	1011	\$0.00	\$8,760
12/22 1459	11614592	1020P012416-US(PAR)	1111	\$0.00	\$8,760
12/22 1462	11614592	1020P012416-US(PAR)	1201	\$0.00	\$8,760
12/22 1461	11614592	1020P012416-US(PAR)	1202	\$0.00	\$8,760
12/22 1460	11614592	1020P012416-US(PAR)	1311	\$0.00	\$8,760
12/22 1618	09732961	460-009991-US(PAR)	1251	\$10.00	\$8,760
12/22 1831	PCT/US06/62496	1020P012416-WO (EQV)	1601	\$0.00	\$8,760
12/22 1833	PCT/US06/62496	1020P012416-WO (EQV)	1701	\$0.00	\$8,760
12/22 1834	PCT/US06/62496	1020P012416-WO (EQV)	1703	\$0.00	\$8,760
12/22 1832	PCT/US06/62496	1020P012416-WO (EQV)	1602	\$0.00	\$8,760
12/22 4	10087938		1251	\$0.00	\$8,760
12/22 4391	09897354	460-010421-US(PAR)	1251	\$0.00	\$8,760
12/22 4922	09707140	460-009944-US(PAR)	1251	\$0.00	\$8,760
12/26 4649	09896399	324-010422-US(PAR)	1251	\$0.00	\$8,760
12/26 4650	09896399	324-010422-US(PAR)	1801	\$0.00	\$8,760
12/27 774	10804505	785-011733-US (PAR)	1253	\$0.00	\$8,760

Deposit Account Statement

Page 6 of 6

12/27 775 10804505	785-011733-US (PAR)	1801	\$790.00	\$20,056.08
START	SUM OF	SUM OF		
BALANCE	CHARGES	REPLENISH EN D		
\$10,996.08	\$60,090.00	CE		
		LAN		
		BA00		
		6		
		5		
		\$2		

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## Electronic Acknowledgement Receipt

<b>EFS ID:</b>	1167559
<b>Application Number:</b>	11101276
<b>Confirmation Number:</b>	5517
<b>Title of Invention:</b>	Balls for use in baseball and softball
<b>First Named Inventor:</b>	Chong Veng Chan
<b>Customer Number:</b>	26161
<b>Filer:</b>	Celia H. Leber/Darlene Morin
<b>Filer Authorized By:</b>	Celia H. Leber
<b>Attorney Docket Number:</b>	06795-010002/
<b>Receipt Date:</b>	23-AUG-2006
<b>Filing Date:</b>	07-APR-2005
<b>Time Stamp:</b>	10:46:31
<b>Application Type:</b>	Utility
<b>International Application Number:</b>	

### Payment information:

Submitted with Payment	yes
Payment was successfully received in RAM	\$ 120
RAM confirmation Number	741
Deposit Account	061050

### File Listing:

Document Number	Document Description	File Name	File Size(Bytes)	Multi Part	Pages
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## Electronic Patent Application Fee Transmittal

<b>Application Number:</b>	09942382			
<b>Filing Date:</b>	29-Aug-2001			
<b>Title of Invention:</b>	Method for loading money, an electronic device, and a system			
<b>First Named Inventor/Applicant Name:</b>	Uusilehto Janne			
<b>Filer:</b>	GEZA C ZIEGLER JR/Jessica Pace			
<b>Attorney Docket Number:</b>	460-010523-US (PAR)			
Filed as Large Entity				
<b>Utility Filing Fees</b>				
<b>Description</b>	<b>Fee Code</b>	<b>Quantity</b>	<b>Amount</b>	<b>Sub-Total in USD(\$)</b>
<b>Basic Filing:</b>				
<b>Pages:</b>				
<b>Claims:</b>				
<b>Miscellaneous-Filing:</b>				
<b>Petition:</b>				
<b>Patent-Appeals-and-Interference:</b>				
Notice of appeal	1401	1	500	500
<b>Post-Allowance-and-Post-Issuance:</b>				
<b>Extension-of-Time:</b>				

01/16/2007 SFELEKE1 00000022 161350 09942382

01 FC:1253 900.00 DA

Adjustment date: 01/16/2007 SFELEKE1  
12/13/2006 INTEFSW 00000192 161350 09942382  
01 FC:1253 1020.00 CR

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Extension - 3 months with \$0 paid	1253	1	1020	1020
Miscellaneous:				
Total in USD (\$)				1520